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STATE CONTROLLER'S OFFICE - ACCTING DIVISION LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM MASTER REGISTER FISCAL YEAR 1997 1998

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| ED ENTITY ID | ED ENTITY NAME | BANK | CODE PAYMENT | Г ТҮРЕ | | |
|-----------------------------------|--------------------------------|------------------------------|---------------------------------|------------------------------|---------------------|------------------------------|
| PAYMENT NUMBER | AVERAGE DAILY ATTENDANCE | APPORTIONED AMOUNT | REVENUE ADJUSTMENT AMOUNT | ADA ADJUSTMENT AMOUNT | DEDUCTION AMOUNT | PAID AMOUNT |
| IMPERIAL COUNTY KINDERGARTEN THRU | 12TH GRADE | | | | | |
| A1300013 | IMPERIAL COUNTY SU | PERINTENDENT | • | Г | | |
| 01 YEAR-TO-DATE | 667 | \$18,267.60 \$18,267.60 | \$214.92 \$214.92 | \$4,987.33 \$4,987.33 | \$0.00 \$0.00 | \$23,469.85 \$23,469.85 |
| A1363073 | BRAWLEY ELEMENTARY | | • | г | | |
| 01 YEAR-TO-DATE | 3,673 | \$100,595.08 \$100,595.08 | \$1,183.56 \$1,183.56 | \$12,853.56- \$12,853.56- | \$0.00 \$0.00 | \$88,925.08 \$88,925.08 |
| A1363081 | BRAWLEY UNION HIGH | | | Г | | |
| 01 YEAR-TO-DATE | 1,860 | \$50,941.15 \$50,941.15 | \$599.35 \$599.35 | \$8,330.90- \$8,330.90- | \$0.00 \$0.00 | \$43,209.60 \$43,209.60 |
| A1363099 | CALEXICO UNIFIED | | • | Г | | |
| 01 YEAR-TO-DATE | 7,428 | \$203,435.96 \$203,435.96 | \$2,393.55 \$2,393.55 | \$3,421.47- \$3,421.47- | \$0.00 \$0.00 | \$202,408.04 \$202,408.04 |
| A1363107 | CALIPATRIA UNIFIED | | • | Г | | |
| 01 YEAR-TO-DATE | 1,477 | \$40,451.65 \$40,451.65 | \$475.93 \$475.93 | \$3,720.29- \$3,720.29- | \$0.00 \$0.00 | \$37,207.29 \$37,207.29 |
| A1363115 | CENTRAL UNION HIGH | | • | Г | | |
| 01 YEAR-TO-DATE | 3,815 | \$104,484.14 \$104,484.14 | \$1,229.32 \$1,229.32 | \$9,617.95- \$9,617.95- | \$0.00 \$0.00 | \$96,095.51 \$96,095.51 |
| A1363123 | EL CENTRO ELEMENTA | RY | • | Г | | |
| 01 YEAR-TO-DATE | 6,238 | \$170,844.58 \$170,844.58 | \$2,010.09 \$2,010.09 | \$32,485.03- \$32,485.03- | \$0.00 \$0.00 | \$140,369.64 \$140,369.64 |
| A1363131 | HEBER ELEMENTARY | | • | Г | | |
| 01 YEAR-TO-DATE | 616 | \$16,870.83 \$16,870.83 | \$198.49 \$198.49 | \$2,297.64- \$2,297.64- | \$0.00 \$0.00 | \$14,771.68 \$14,771.68 |
| A1363149 | HOLTVILLE UNIFIED | | • | Г | | |
| 01 YEAR-TO-DATE | 2,045 | \$56,007.88 \$56,007.88 | \$658.96 \$658.96 | \$8,244.50- \$8,244.50- | \$0.00 \$0.00 | \$48,422.34 \$48,422.34 |

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ED ENTITY ID ED ENTITY NAME BANK CODE PAYMENT TYPE AVERAGE REVENUE ADA PAYMENT DAILY APPORTIONED ADJUSTMENT ADJUSTMENT DEDUCTION PAID NUMBER ATTENDANCE AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT IMPERIAL COUNTY KINDERGARTEN THRU 12TH GRADE A1363164 IMPERIAL UNIFIED 2,291 \$62,745.26 \$738.23 \$1,658.17-\$0.00 \$61,825.32 YEAR-TO-DATE \$62,745.26 \$738.23 \$1,658.17-\$0.00 \$61,825.32 A1363172 MAGNOLIA UNION ELEMENTARY 01 97 \$2,656.60 \$31.25 \$1,479.89-\$0.00 \$1,207.96 YEAR-TO-DATE \$2,656.60 \$31.25 \$1,479.89-\$0.00 \$1,207.96 A1363180 MCCABE UNION ELEMENTARY 532 \$14,570.26 \$171.42 \$0.00 \$12,590.73 0.1 \$2,150.95-YEAR-TO-DATE \$14,570.26 \$171.42 \$2,150.95-\$0.00 \$12,590.73 A1363198 MEADOWS UNION ELEMENTARY \$160.15 01 497 \$13,611.69 \$3,230.91-\$0.00 \$10,540.93 YEAR-TO-DATE \$13,611.69 \$160.15 \$3,230.91-\$0.00 \$10,540.93 A1363206 MULBERRY ELEMENTARY \$26.74 83 \$2,273.18 \$467.12-\$0.00 \$1,832.80 YEAR-TO-DATE \$2,273.18 \$26.74 \$467.12-\$0.00 \$1,832.80 A1363214 SAN PASQUAL VALLEY UNIFIED т 893 \$24,457.23 \$287.75 \$657.08-\$0.00 \$24,087.90 YEAR-TO-DATE \$24,457.23 \$287.75 \$657.08-\$0.00 \$24,087.90 A1363222 SEELEY UNION ELEMENTARY 0.1 479 \$13,118.71 \$154.34 \$265.26-\$0.00 \$13,007.79 YEAR-TO-DATE \$13,118.71 \$0.00 \$154.34 \$265.26-\$13,007.79 A1363230 WESTMORLAND UNION ELEMENTARY Т 453 \$12,406.63 0.1 \$145.97 \$3,852.32-\$0.00 \$8,700.28 YEAR-TO-DATE \$12,406.63 \$145.97 \$3,852.32-\$0.00 \$8,700.28 KINDERGARTEN THRU 12TH GRADE TOTAL 33,144 \$10,680.02 0.1 \$907,738.43 \$89,745.71-\$0.00 \$828,672.74 YEAR-TO-DATE \$0.00 \$907,738.43 \$10,680.02 \$89,745.71-\$828,672.74

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| ED ENTITY ID | ED ENTITY NAME | BANK | CODE PAYMEN | IT TYPE | | |
|------------------------------------|--------------------------------|----------------------------------|---------------------------------|------------------------------|---------------------|------------------------------|
| PAYMENT NUMBER | AVERAGE DAILY ATTENDANCE | APPORTIONED AMOUNT | REVENUE ADJUSTMENT AMOUNT | ADA ADJUSTMENT AMOUNT | DEDUCTION AMOUNT | PAID AMOUNT |
| IMPERIAL COUNTY COMMUNITY COLLEGES | S | | | | | |
| B1363156 | IMPERIAL | | | T | | |
| 01 YEAR-TO-DATE | 4,544 | \$124,449.79 \$124,449.79 | \$1,464.23 \$1,464.23 | \$12,971.59 \$12,971.59 | \$0.00 \$0.00 | \$138,885.61 \$138,885.61 |
| COMMUNITY COLLEGES | S TOTAL | | | | | |
| 01 YEAR-TO-DATE | 4,544 | \$124,449.79 \$124,449.79 | \$1,464.23 \$1,464.23 | \$12,971.59 \$12,971.59 | \$0.00 \$0.00 | \$138,885.61 \$138,885.61 |
| COUNTY TOTAL | | | | | | |
| 01 YEAR-TO-DATE | 37,688 | \$1,032,188.22 \$1,032,188.22 | \$12,144.25 \$12,144.25 | \$76,774.12- \$76,774.12- | \$0.00 \$0.00 | \$967,558.35 \$967,558.35 |